

UNITED STATES BANKRUPTCY COURT
WESTERN DISTRICT OF PENNSYLVANIA

IN RE:

ANTHONY G. FISHER
HAZEL C. FISHER
Debtor(s)

Case No.:19-20796

Ronda J. Winnecour
Movant
vs.
No Respondents.

Document No.:

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS

Ronda J. Winnecour, Trustee for the above case, submits the following final report and account of the administration of the estate pursuant to 11 USC 1302 (b) (1).

1. The case was filed on 03/01/2019 and confirmed on 05/06/2019 . The case was subsequently (D)
CONVERTED AFTER CONFIRMATION FUNDS TO DEBTOR

2. The Trustee made the following disbursements.

Total Receipts		37,255.00
Less Refunds to Debtor	18.62	
TOTAL AMOUNT OF PLAN FUND		37,236.38

Administrative Fees		
Filing Fee	0.00	
Notice Fee	0.00	
Attorney Fee	3,500.00	
Trustee Fee	1,896.79	
Court Ordered Automotive Insurance	0.00	
TOTAL ADMINISTRATIVE FEES		5,396.79

Creditor Type	Creditor Name	Claim Amount	Prin Paid	Int Paid	Total Paid
Secured					
	WELLS FARGO BANK	0.00	0.00	0.00	0.00
	Acct: 7066				
	WELLS FARGO BANK	0.00	0.00	0.00	0.00
	Acct: 7066				
	LAKEVIEW LOAN SERVICING LLC	0.00	9,534.44	0.00	9,534.44
	Acct: 4734				
	LAKEVIEW LOAN SERVICING LLC	461.24	0.00	0.00	0.00
	Acct: 4734				
	SANTANDER CONSUMER USA**	6,187.80	6,187.80	328.96	6,516.76
	Acct: 8795				
					16,051.20

Priority					
	BRYAN P KEENAN ESQ	0.00	0.00	0.00	0.00
	Acct:				
	ANTHONY G. FISHER	0.00	0.00	0.00	0.00
	Acct:				
	BRYAN P KEENAN & ASSOCIATES PC	0.00	0.00	0.00	0.00
	Acct:				

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Creditor Type	Creditor Name	Claim Amount	Prin Paid	Int Paid	Total Paid
Priority					
	BRYAN P KEENAN ESQ	3,500.00	3,500.00	0.00	0.00
	Acct:				
	ANTHONY G. FISHER	18.62	18.62	0.00	0.00
	Acct:				
* * * N O N E * * *					
Unsecured					
	NAVY FEDERAL CREDIT UNION*	8,582.55	0.00	0.00	0.00
	Acct: 5071				
	US DEPARTMENT OF EDUCATION	0.00	13,590.24	0.00	13,590.24
	Acct: 3247				
	ECMC(*)	0.00	2,198.15	0.00	2,198.15
	Acct: 4117				
	US DEPARTMENT OF EDUCATION**	0.00	0.00	0.00	0.00
	Acct:				
	US DEPARTMENT OF EDUCATION**	0.00	0.00	0.00	0.00
	Acct:				
	AFFIRM FINANCING LOAN++	0.00	0.00	0.00	0.00
	Acct: YTSR				
	AFFIRM FINANCING LOAN++	0.00	0.00	0.00	0.00
	Acct: MW54				
	AFFIRM FINANCING LOAN++	0.00	0.00	0.00	0.00
	Acct: TUFN				
	AFFIRM FINANCING LOAN++	0.00	0.00	0.00	0.00
	Acct: QBFC				
	AFFIRM FINANCING LOAN++	0.00	0.00	0.00	0.00
	Acct: K2JF				
	AFFIRM FINANCING LOAN++	0.00	0.00	0.00	0.00
	Acct:				
	CAPITAL ONE BANK (USA) NA BY AMERIC.	3,063.50	0.00	0.00	0.00
	Acct: 8521				
	CAPITAL ONE BANK (USA) NA BY AMERIC.	761.92	0.00	0.00	0.00
	Acct: 6092				
	CAPITAL ONE BANK (USA) NA BY AMERIC.	510.42	0.00	0.00	0.00
	Acct: 7310				
	QUANTUM3 GROUP LLC AGNT - COMENITY	2,242.13	0.00	0.00	0.00
	Acct: 5195				
	QUANTUM3 GROUP LLC AGNT - COMENITY	993.98	0.00	0.00	0.00
	Acct: 1130				
	QUANTUM3 GROUP LLC AGNT - COMENITY	690.36	0.00	0.00	0.00
	Acct: 0086				
	COMENITY BANK	0.00	0.00	0.00	0.00
	Acct: 6438				
	COMENITY BANK	0.00	0.00	0.00	0.00
	Acct: 4220				
	CREDIT FIRST NA*	1,415.17	0.00	0.00	0.00
	Acct: 4117				
	LVNV FUNDING LLC	1,499.36	0.00	0.00	0.00
	Acct: 6076				
	SYNCHRONY BANK	0.00	0.00	0.00	0.00
	Acct: 6597				
	S JAMES WALLACE ESQ**	0.00	0.00	0.00	0.00
	Acct:				
	LVNV FUNDING LLC	822.49	0.00	0.00	0.00
	Acct: 4840				
	LVNV FUNDING LLC	504.92	0.00	0.00	0.00
	Acct: 0697				
	EOS CCA	0.00	0.00	0.00	0.00
	Acct: 0794				

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Creditor Type	Creditor Name	Claim Amount	Prin Paid	Int Paid	Total Paid
Unsecured					
	FIRST NATIONAL BANK OF OMAHA(*) Acct: 5261	1,013.80	0.00	0.00	0.00
	PREMIER BANKCARD LLC; JEFFERSON C/ Acct: 1522	936.90	0.00	0.00	0.00
	PREMIER BANKCARD LLC; JEFFERSON C/ Acct: 1038	899.29	0.00	0.00	0.00
	PREMIER BANKCARD LLC; JEFFERSON C/ Acct: 8218	522.30	0.00	0.00	0.00
	PREMIER BANKCARD LLC; JEFFERSON C/ Acct: 0140	701.25	0.00	0.00	0.00
	CAPITAL ONE NA** Acct: 1263	655.98	0.00	0.00	0.00
	CAPITAL ONE NA** Acct: 3483	559.43	0.00	0.00	0.00
	MERRICK BANK Acct: 2637	0.00	0.00	0.00	0.00
	MERRICK BANK Acct: 5433	0.00	0.00	0.00	0.00
	LVNV FUNDING LLC Acct: 4258	2,307.01	0.00	0.00	0.00
	PAYPAL CREDIT++ Acct:	0.00	0.00	0.00	0.00
	PRA AG FUNDING LLC Acct:	0.00	0.00	0.00	0.00
	PRA/PORTFOLIO RECOVERY ASSOC Acct: 9707	387.33	0.00	0.00	0.00
	SYNCHRONY BANK Acct: 2520	181.58	0.00	0.00	0.00
	PRA/PORTFOLIO RECOVERY ASSOC Acct: 7517	1,574.87	0.00	0.00	0.00
	PRA/PORTFOLIO RECOVERY ASSOC Acct: 8519	687.56	0.00	0.00	0.00
	SYNCHRONY BANK Acct: 6597	154.62	0.00	0.00	0.00
	PRA/PORTFOLIO RECOVERY ASSOC Acct: 5979	1,815.18	0.00	0.00	0.00
	PRA/PORTFOLIO RECOVERY ASSOC Acct: 7720	380.89	0.00	0.00	0.00
	UPMC HEALTH SERVICES Acct: 3247	150.00	0.00	0.00	0.00
	USAA FEDERAL SAVINGS BANK Acct: 7468	0.00	0.00	0.00	0.00
	USAA FEDERAL SAVINGS BANK Acct: 4469	0.00	0.00	0.00	0.00
	DEPARTMENT STORES NATIONAL BANK Acct: 4450	849.66	0.00	0.00	0.00
	MIDLAND CREDIT MANAGEMENT INC - AGI Acct: 9454	236.50	0.00	0.00	0.00
	UPMC PHYSICIAN SERVICES Acct: 3247	147.71	0.00	0.00	0.00
	UPMC HEALTH SERVICES Acct: 4117	900.00	0.00	0.00	0.00
	LVNV FUNDING LLC Acct: 9062	0.00	0.00	0.00	0.00
	KERI P EBECK ESQ Acct:	0.00	0.00	0.00	0.00
	BRIAN C NICHOLAS ESQ Acct:	0.00	0.00	0.00	0.00

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Creditor Type	Creditor Name	Claim Amount	Prin Paid	Int Paid	Total Paid
					15,788.39

TOTAL PAID TO CREDITORS

31,839.59

TOTAL CLAIMED

PRIORITY 0.00

SECURED 6,649.04

UNSECURED 36,148.66

Date: 12/21/2020

/s/ Ronda J. Winnecour

RONDA J WINNECOUR PA ID #30399

CHAPTER 13 TRUSTEE WD PA

600 GRANT STREET

SUITE 3250 US STEEL TWR

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